

Tuesday, November 01, 2016 1:35:47 PM

Page 1

[illegible]

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER :					

Work Order ID 152623

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152623

Page 2

Item ID: MS17984-C310**Accept*****N900040100*****Setup Start*****NS1*****Revision ID:****Stop*****NS2*****Item Name:** Quick Release Pin**Start Date:** 11/10/2016 **Start Qty:** 2.00***2*****Cust Item ID:****Required Date:** 11/17/2016 **Req'd Qty:** 2.00***2*****Customer:****Reference:****Approvals:****Process Plan:** _____**Date:** _____**Tooling:** _____**Date:** _____**Run Start*****NR1*****QC:** _____**Date:** _____**SPC (Y/N):** _____**Date:** _____**Stop*****NR2*****Sequence ID/
Work Center ID****Operation
Description****Set Up/
Run Hours****Tool ID****Tool #****Plan
Code****Accept
Qty****Reject
Qty****Reject
Number****Insp.
Stamp**

130

Identify as per dwg & Stock Location:

8127005

0.00

130

Packaging

Memo

0.00

Packaging

2 NOV 8 7 2016**DAS
6
9-89**

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

*16/11/9**16-11-09*

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																																																										
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								QC / QA Coordinator Approval																																																									
Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____			
Misidentified ☐	Past Due ☐																																																																

Picklist Print

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Page 1

Work Order ID: 152623

152623

Parent Item: MS17984-C310

MS17984-C310

Parent Item Name: Quick Release Pin

Start Date: 11/10/2016**Required Date:** 11/17/2016

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A 16.04.21 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS17984-C310p		Purchased	No				Each	0.0000		2			
MS17984-C310n									**	2x		NOV 08 2016	DAS 26
Quick Release Pin													9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34141

Purchase Order Date 11/2/2016

PO Print Date 11/2/2016

Page Number 1 of 10

Order From:
8
3200 ELLIOTT WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

NOV 02 2016

E-MAILED

Contact Name
Vendor Phone 305-925-2600
Ship To Phone
Ship Via FedEx Economy collect
Ship Agent

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	Pin, Quick Release	11/7/2016	FN	4.00	\$10.39	\$40.36
		Yes		Each		
		11/7/2016				
	B.52624					
Line Total:						\$40.36
2	QUICK PIN REPLACEMENT	11/7/2016	FN	4.00	\$10.38	\$41.52
		Yes		Each		
		11/7/2016				
Line Total:						\$41.52
3	Quick Release Pin	11/7/2016	FN	2.00	\$9.73	\$19.46
		Yes		Each		
		11/7/2016				
	B.52625					
	DAS 38 9-89					

DAS
26
9-89

NOV 08 2016



Tel: +1 305 925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7HJR3

PAGE 1 OF 12

002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO3414.1		11/03/16	REFRY INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	4	MS17984C405 TARIFF: 7318.24.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2014HLE937 LOT#: 1451861 LOT QTY: 4 Country of Origin US **REF: MS17984-C405 **CUST PN: MS17984C405	10.090	EA	0	4	40.36
2	4	MS17984C410 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 **REF: MS17984-C410 **CUST PN: MS17984C410	10.380	EA	4	0	0.00
3	2	MS17984C310 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2016A25559 TORD: 1582930 LOT QTY: 2 Country of Origin US **REF: MS17984-C310	9.730	EA	0	2	19.46
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE MIAMI FL 33172

MATERIAL CERTIFICATION: KLX AEROSPACE LTD. WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH IN THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL BE AT THE BUYER'S RISK. ALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES. THE BUYER MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.klx-aerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER
J7HJR3

PAGE 1 OF 11



SOLD TO:

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO36141	11/03/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	4	MS17984C405 QUICK RELEASE PIN ECON :EAR99 Country Origin: USA PART#: 7318.24.0000 SCHEDULE B: 7318.24.0000 MFG: AVIBANK MFG. CRL# : 2014H1698/ CUST : 1451604 LOT QTY: 4 **REF: MS17984-C405 **CUST PN: MS17984C405	10.05	EA	0	4	40.36
2	4	MS17984C410 QUICK RELEASE PIN ECON :EAR99 PART#: 7318.29.0000 SCHEDULE B: 7318.24.0000 **REF: MS17984-C410 **CUST PN: MS17984C410	10.380	EA	4	0	
3	2	MS17984C310 QUICK RELEASE PIN ECON :EAR99 Country Origin: USA PART#: 7318.29.0000 SCHEDULE B: 7318.24.0000 MFG: AVIBANK MFG. CRL# : 2016A25609 CUST : 1582930 LOT QTY: 2 **REF: MS17984-C310 **CUST PN: MS17984C310	9.73	EA	0	2	19.46

DAS
26
9-88

DAS
38
9-88

NOV 08 2016

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

DAS
26
9-89

NOV 08 2016

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 18 TEREPACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.KLXAerospace.com/conditions-sale/

*** DEARS *** CERT Q13-P ***



AVIBANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

PACKING SLIP

SHIPPER

DATE SHIPPED

01/23/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	07/17/15	787481-8810

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO. 000RY15				CONTRACT NUMBER				RATING	ORDERED BY PELLUMB LLAN		REC'D BY CBE	TERRITORY NO. 124
0	1	1	3	N	N	R			TERMS NET 30		FREIGHT NOHO/COLLECT	

SHIPPED VIA

FEDEX GROUND

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION			NO. BACKORDERED
1	93	E	FEDEX ACCT# 0331-0149-0 UPS# 363159 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY CHG 1. ISS 01/2/16 TO REMOVE NB4 AND SHIP STOCK PER KLX PRIORITY LIST Q4CY2015 C.B. BLC3BA10S MS17984C310 SHIP#: 1 QTY : 93 LOT:1582930 DUE : AREA : AISLE : SEC: SHELF			0
TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100 THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1						

PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO.	NO. OF PKGS.	WEIGHT
	JD	FEDEX	01/23/16		1	

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC

DEAPS CERT Q13-P



AVIBANK
MFG., INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

01/23/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	07/17/15	787481-8810

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO. 000RY15				CONTRACT NUMBER				RATING		ORDERED BY PELLUMB LLAN		REC'D BY CBE		TERRITORY NO. 124					
0		1		1		3		N		N		R		TYPE OF INSPECTION		TERMS NET 30		FREIGHT NOHO/COLLECT	
SHIPPED VIA FEDEX GROUND																			
ITEM NO.	NO. SHIPPED UNITS			PART NUMBER / DESCRIPTION										NO. BACKORDERED					
1	93 E			FEDEX ACCT# 0331-0149-0 UPS# 363159 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY CHG 1. ISS 01/2/16 TO REMOVE NB4 AND SHIP STOCK PER KLX PRIORITY LIST Q4CY2015 C.B. BLC3BA10S MS17984C310 SHIP#: 1 QTY : 93 LOT:1582930 DUE : AREA : AISLE : SEC: SHELF										0					
TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST ARMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100 THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1																			
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO.				NO. OF PKGS.		WEIGHT					
		JD		FEDEX		01/23/16						1							

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

BY: *[Signature]*
AVIBANK MFG., INC.
AUTHORIZED QUALITY CONTROL REPRESENTATIVE